

Acute Care Alberta Board and Executive Expense Report

Name: Holly Mackin
Title: Executive Lead
Location: Edmonton

Expenses posted during the month of December 2025

Travel (1)										
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
	P-Card	Meetings					-			
Dec-25	Expense Claim	Meetings	72		1,086	143	1,301			
	Direct Bill	Meetings					-			
Total by category			\$ 72	\$ -	\$ 1,086	\$ 143	\$ 1,301	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 1,301

Maximum daily single meal expense posted in the month \$ -
Maximum daily base hotel rate posted in the month \$ 324
Non economy air travel in the month \$ -

1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include membership dues, small item technology purchases, books, etc.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

ACA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
MACKIN, HOLLY	Executive Lead	Calgary	\$ 1,300.63								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/16/2025	Attended Command Centre Ecosystem meeting in Seattle on behalf of Acute Care Alberta Sept 16 to 18, 2025.	AB - Local	Airfare	\$ 36.75	AB - Local	United States	Alaska Airlines charged for checking the bag. There are only the transaction receipts and bank statements, as was unable to print anything at the airline desk at that time.	1			
9/16/2025	Attended Command Centre Ecosystem meeting in Seattle on behalf of Acute Care Alberta Sept 16 to 18, 2025.	United States	Accommodations	\$ 1,085.51			The hotel as offered by the conference organizers.	2			
9/16/2025	Attended Command Centre Ecosystem meeting in Seattle on behalf of Acute Care Alberta Sept 16 to 18, 2025.	United States	Taxi	\$ 98.49	Seattle Airoport	Lotte Hotel		1			
9/16/2025	Attended Command Centre Ecosystem meeting in Seattle on behalf of Acute Care Alberta Sept 16 to 18, 2025.	AB - Local	Taxi	\$ 44.54	Personal address	Calgary Airport		1			
9/18/2025	Attended Command Centre Ecosystem meeting in Seattle on behalf of Acute Care Alberta Sept 16 to 18, 2025.	United States	Airfare	\$ 35.34	United States	AB - Local	Alaska Airlines charged for checking the bag. There are only the transaction receipts and bank statements, as was unable to print anything at the airline desk at that time.	1			
Approver(s) for the claim	Approval Status	Approval Date									
DIAMOND, DAVID	Approve	4-Dec-25									

Transaction Details

ALASKA AIR [REDACTED]
\$36.75



Shows up on statement as ALASKA AIR [REDACTED]

Transaction Details

From Account

TD CASH BACK VISA* CARD
[REDACTED]

Transaction
Date

Sep 16, 2025

Posted on

Sep 18, 2025

Location

RICHMOND BC CA

Related Services

[Dispute this transaction](#)



LOTTE HOTELS

Holly Mackin

FOLIO

Room No. :
Arrival : 09-16-25
Departure : 09-18-25
Page No. : 1 of 1
Folio No. :
Conf. No. :
Cashier No. :
Custom Ref. :

Company Name : GE Healthcare
Group Name : GE Healthcare Command Center Ecosystem E
Guest Name :

Date	Description	Charges	Credits
09-16-25	Room Charge	324.00	
09-16-25	Room Tax	50.87	
09-16-25	STIA Fee	7.45	
09-17-25	Room Charge	324.00	
09-17-25	Room Tax	50.87	
09-17-25	STIA Fee	7.45	
Total Charges		764.64	
Total Credits			0.00
Balance			764.64

Thank you for choosing to stay at LOTTE HOTEL SEATTLE.
We hope that you enjoyed your stay with us and we look forward to seeing you on your next trip to Seattle.



TD CASH BACK CARD

MRS HOLLY M MACKIN

STATEMENT DATE: October 17, 2025

1 OF 5

PREVIOUS STATEMENT: September 17, 2025

STATEMENT PERIOD: September 18, 2025 to October 17, 2025

CONTACT INFORMATION

Customer Service/Lost & Stolen
TTY Inquiries (with hearing loss)
Chat with us on EasyWeb

1-800-983-8472
1-866-704-3194
EasyWeb.td.com

TD Cash Back Dollars

Summary

Previous Balance
Earned this statement period
Redeemed this statement period
Bonus, Accelerators &
Adjustments

Total Cash Back Dollars
Balance

PAYMENT INFORMATION

Minimum Payment

Payment Due Date

Credit Limit

Available Credit

Annual Interest Rate: Purchases
Cash Advance

SEP 16 SEP 18 ALASKA AIR 0274424819092 RICHMOND \$36.75

SEP 18 SEP 22 LOTTE HOTEL SEATTLE SEATTLE \$1,085.51
FOREIGN CURRENCY 764.64 USD
@ EXCHANGE RATE 1.41963

SEP 18 SEP 22 ALASKA AIR 0272117736298 SEATTLE \$35.34
FOREIGN CURRENCY 25.00 USD
@ EXCHANGE RATE 1.41359

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



Yellow cab #



Let Yellow cab know how your experience was

\$69.38

Custom Amount	\$56.00
---------------	---------

Purchase Subtotal	\$56.00
-------------------	---------

sales tax (3.25%)	\$1.82
-------------------	--------

Tip	\$11.56
-----	---------

Total	\$69.38
--------------	----------------





TD CASH BACK CARD

MRS HOLLY M MACKIN

STATEMENT DATE: September 17, 2025

4 OF 4

PREVIOUS STATEMENT: August 18, 2025

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(S)
------------------	--------------	----------------------	-----------

SEP 16	SEP 17	SQ *YELLOW CAB #. 498 Seattle FOREIGN CURRENCY 69.38 USD @ EXCHANGE RATE 1.41957	\$98.49
--------	--------	--	---------

TD MESSAGE CENTRE:

Thanks for tipping, Holly

Here's your updated Tuesday morning ride receipt.

Total	CA\$44.54
-------	-----------

Trip fare	CA\$28.45
-----------	-----------

Subtotal	CA\$28.45
----------	-----------

Airport Recovery Surcharge	CA\$4.50
----------------------------	----------

Booking Fee	CA\$1.95
-------------	----------

GST	CA\$1.77
-----	----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

Tip	CA\$7.42
-----	----------

Payments

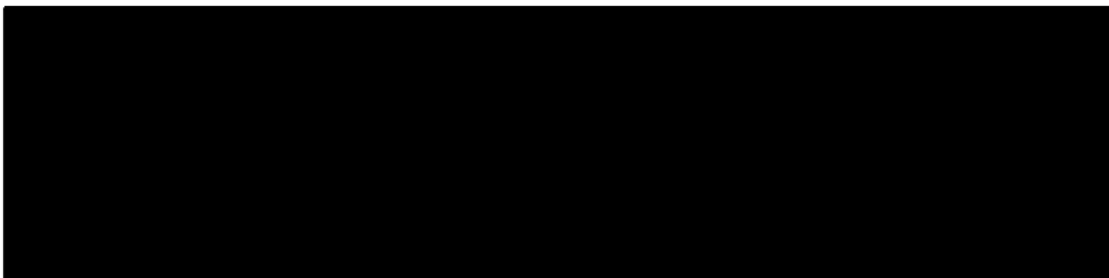
 Visa 	CA\$37.12
9/16/25 10:10 AM	

 Visa 	CA\$7.42
9/16/25 10:16 AM	

[Visit the trip page](#) for more information, including invoices (where available)

You rode with 

TNDL License Number:



Transaction Details

ALASKA AIR [REDACTED]



\$35.34 *i*

USD 25.00 converted at 1.4136

Shows up on statement as ALASKA AIR [REDACTED]

Transaction Details

Related Services

From Account

TD CASH BACK VISA* CARD
[REDACTED]

[Dispute this transaction](#)

Transaction
Date

Sep 18, 2025

Posted on

Sep 22, 2025

Location

SEATTLE WA US